

Invoice for Service Rendered or Goods Furnished the
OREGON STATE HIGHWAY DIVISION

by

City of Elgin
P.O. Box 128
Elgin, OR 97827

Crew No. 02-0610

ent of one-half of share of cost allocated to Brich Street and South
improvement from Special City Allotment funds as provided by ORS
described in our Agreement No. 10,409.

Estimated Project Cost	\$ 25,000.00
Approved SCA Maximum	<u>25,000.00</u>
Advance Payment	\$ 12,500.00

Original signed by
Cam Gilmour

Approved

Cam Gilmour, Manager
Program Section

/000-922(710)

Region 5

portation



HIGHWAY

TO THE
STATE TREASURER
SALEM, OREGON

96-10
1232

BATCH	TYPE	PAY	DOLLARS	CENTS	AMOUNT
7/26/91	G	6GY	*****12,500.00		\$12,500.00

VOID AFTER 2 YEARS FROM DATE OF ISSUE

TOTAL PAYMENT

\$12,500.00

BATCH DATE 07/26/91
INVOICE DATE 07/22/91
BATCH TYPE G
INVOICE NO. OR DESCRIPTION DISTR TO CTY
NUMBER 6GY
FISCAL YEAR 92
NET AMOUNT 12,500.00

REMITTANCE ADVICE

NET AMOUNT

PAY TO THE ORDER OF
CITY OF ELGIN
CITY HALL
PO BOX 128
ELGIN OR 97827

CENTRAL SERVICES AERONAUTICS HIGHWAY
MOTOR VEHICLES PARKS AND RECREATION PUBLIC TRANSIT

Douglas R. Lohr

00245936 123200101 73105

Date July 22, 1991

Invoice No. _____

P.O. No. _____

Invoice for Service Rendered or Goods Furnished the
OREGON STATE HIGHWAY DIVISION

by

City of Elgin
P.O. Box 128
Elgin, OR 97827

Crew No. 02-0610

Advance payment of one-half of share of cost allocated to Brich Street and South 14th Avenue improvement from Special City Allotment funds as provided by ORS 366.805 and as described in our Agreement No. 10,409.

Estimated Project Cost	\$ 25,000.00
Approved SCA Maximum	<u>25,000.00</u>
Advance Payment	\$ 12,500.00

Original signed by
Cam Gilmour
Approved _____
Cam Gilmour, Manager
Program Section

Prefix: C3311724/000-922(710)

cc: Roger Lang, Region 5

Oregon Department of Transportation

SALEM, OREGON 97310
734-2168 (10-89)



HIGHWAY

TO THE
STATE TREASURER
SALEM, OREGON

96-10
1232

	DATE	DATE	BATCH	TYPE	PAY	DOLLARS	CENTS	AMOUNT
00245936	07/29/91	07/26/91	G	6GY		*****12,500.00		\$12,500.00

ACCOUNT 73105

VOID AFTER 2 YEARS FROM DATE OF ISSUE

PAY
TO THE
ORDER OF

CITY OF ELGIN
CITY HALL
PO BOX 128
ELGIN OR 97827

CENTRAL SERVICES AERONAUTICS HIGHWAY
MOTOR VEHICLES PARKS AND RECREATION PUBLIC TRANSIT

Douglas R. Goldsboro

⑈00245936⑈ ⑆123200101⑆ 73105⑈